

OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT**FACILITIES DEVELOPMENT DIVISION**1600 9th Street, Room 420 ~ Sacramento, California 958141831 9th Street ~ Sacramento, California 95814

311 South Spring Street, Suite 1001, Los Angeles, CA 90013

Phone (916) 654-3362 FAX (916) 654-2973

Phone (916) 324-9090 FAX (916) 324-9145 (North and Central Region)

Phone (213) 897-0166 FAX (213) 897-0168

www.oshpd.state.ca.us/fdd

**VERIFIED REPORT**

Note: Required on the first of February, May, August, November and at project completion or when services in connection with the project are terminated for any reason. (See Part 1, title 24, CCR, Section 7-151)

A	Name of Facility:			OSHPD # <u>Office Use Only</u>	
	Address - Street:				
	City:	County:	State: Zip:		
	Title of Project (45 Characters max.)		Applicant Job #:		
B This report includes all construction work to the _____ day of _____ 20____					
C			% Complete		% Complete
	Preliminary			Partitions	
	Grading and Earthwork			Carpentry – rough	
	Piles and Caissons			Finish Carpentry and Cabinets	
	Concrete Work – Foundations			Fire Call System	
	Concrete Work – Structural			Nurses' Call and Communications System	
	Concrete Work – Non-Structural			Kitchen Equipment	
	Guniting Work			Fixed Equipment	
	Structural Steel			Radiology Equipment	
	Masonry – Structural			Radiological Protection	
	Masonry – Veneer			Elevators	
	Plumbing			Conveyors and Pneumatic Tube Systems	
	Fire Sprinklers			Ceiling Finish (Plaster, Acoustic Tile, etc.)	
	Heating and Ventilation			Floor Finishes	
	Electrical			Painting and Wall Coverings	
	Windows, Glass and Glazing			Other	
	Roofing			ESTIMATED TOTAL PROJECT COMPLETION	
D	I hereby declare that, to the best of my personal knowledge the work performed and the materials used and installed during the period covered by this report, are in compliance with the approved contract documents and any approved change orders, <u>except as noted below.</u>				
	(Attach additional pages if necessary)				
Signed: _____ Date: _____					
(Check One) <input type="checkbox"/> Architect <input type="checkbox"/> Structural Engineer <input type="checkbox"/> Mechanical Engineer <input type="checkbox"/> Electrical Engineer <input type="checkbox"/> Contractor <input type="checkbox"/> Inspector of Record					
Name (print): _____ Registration Number: _____					
Firm Name: _____					
Address: _____					
City: _____ State: _____ Zip: _____					

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INSTRUCTIONS FOR VERIFIED REPORT FORM (OSH-FD-123)

Do not write in areas designated for "Office Use Only."

Who Must File : The Individual shown as having general responsible charge of observation of the work of construction on the application for approval of plans and specifications, Item "F" of Form OSH-FD-121, is responsible for the submission of this report to OSHPD. He/she is also responsible for providing the preprinted forms to delegated disciplines. If responsibility for observation of any portions of the work of construction was delegated (Form OSH-FD-121 / Item I) to others, this report must be signed by those so delegated that responsibility prior to submission to OSHPD.

NOTE: ONLY MANUAL SIGNATURES ARE ACCEPTABLE.

- A. Enter name as it appears on the facility license. Enter street address, city, county, state and zip code (five or nine digit zip code as applicable). Enter title of Project and Applicant job number – if the facility has a numbering system for projects.
- B. Indicate the last day the project was observed.
- C. Enter a percent complete between 1 and 100 for each aspect of the work for which you are professionally responsible and enter an estimate of overall completeness of your specific area of project responsibility. The individual shown as having general responsible charge is required to provide an estimate of the completeness of the entire project.
- D. The compliance statement applies only to the work for which the individual signing the report is responsible.

The term "**personal knowledge**" as applied to the architect or registered engineer, or both, means personal knowledge, which is the result of such general administration of construction as is required and accepted of, and for, such persons in the construction of buildings. Such persons shall; however, use reasonable diligence to obtain the information required.

The term "**personal knowledge**" as applied to the contractor, means the personal knowledge which is obtained from the construction of the building. The exercise of reasonable diligence to obtain the facts is required.

The term "**personal knowledge**" as applied to the inspector, means the actual personal knowledge of the inspector obtain by his personal observation of the work of construction at the construction site in all stages of progress.

Note any items that require corrective action in order for the project to be in compliance with the approved plans and specifications, or any condition, which has or will materially alter the orderly completion of the project should be noted.